



Excel Net Solutions Pvt. Ltd.

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CIN:U72900HR2000PTC079800

To Whomsoever it may concern

In reference to the SEBI Circular - SEBI/HO/MIRSD2/DOR/CIR/P/2020/221 dated 3rd Nov 2020, 'Advisory for Financial Sector Organizations regarding Software as a Service (SaaS)' based solutions, we provide the following confirmations -

Our information security practices are compliant with the requirements under the Information Technology Act, 2000 and the Information Technology (Reasonable security practices and procedures and sensitive personal data or information) Rules, 2011.

Reasonable technical and organisational measures are in place to protect all data handled or stored by InvestWell in the course of providing the Services against accidental or unlawful destruction and/or accidental loss, alterations, unauthorised disclosure and/or access;

Client data and the InvestWell application is stored and hosted on servers within the territory of India.

For Excel Net Solutions Pvt. Ltd. ("Investwell")



Authorised Signatory

Date: 30 Sep 2025